

A RESOLUTION BY

01- R-1864

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PBS&J TEAM FOR FC-7318-01, SITE PREPARATION PHASE II, ENGINEERING DESIGN SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$_____. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER:

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise and solicit Request for Proposals from qualified firms to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II for FC-7318-01, Site Preparation Phase II Engineering/Design Services (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal by City personnel, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend the award of said contract to the top ranked proponent, The PBS&J Team.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with The PBS&J Team to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II Engineering/Design Services (RFP) on behalf of the Department of Aviation in an amount not to exceed \$_____.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers:

**Hartsfield Atlanta
International Airport**




SEP 25 11 10 20

Bill Campbell
Mayor, City of Atlanta

Benjamin R. DeCosta
Aviation General Manager

DATE: September 24, 2001

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Daniel J. Molloy, Assistant General Manager
Department of Aviation 

SUBJECT: FC-7318-01 – Site Preparation – Phase II – Engineering Design
Services

Upon review of the subject proposals, DOA has ranked the proponents as follows:

1. PBS & J
2. Campbell & Paris
3. Prime Engineering
4. Engineering Design Technologies (EDT)

We recommend award to the top ranked proponent, **PBS & J**, and hereby request that BPRE schedule negotiations with this firm on or before Tuesday, October 2, 2001.

All evaluation forms for subject project are attached.

If any additional information is required, please contact our Contract Services Division at 404-209-3170 ext.131.

Attachments

DJM/me/pk

xc: C. Chavis
C. Dortch
M. Eady
A. Orr
F. Rucker
File



City of Atlanta • Department of Aviation

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CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
DIRECTOR

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Director *SBS/HO*
Office of Contract Compliance

DATE: September 5, 2001

RE: Recommendation for FC 7318-01, Site Preparation, Phase II
Engineering Design Services

We are in receipt of four (4) proposals for the above referenced project. The Office of Contract Compliance has carefully reviewed and evaluated the proposals for minority and female business enterprise participation.

<u>Company</u>	<u>EBO</u>
Campbell & Paris	15
Engineering Design Technologies, Inc.	15
PBS&J	15
Prime Engineering	15

If you have any questions, please contact me at (404) 330-6010 or Hubert Owens at (404) 330-6593.

CC: File
Hubert Owens, OCC;
Carolyn Chavis, BPPE

	The PBS&J Team	Campbell and Paris Engineers	Prime Engineering, Inc.	Engineering Design Technologies, Inc.
Evaluator 1	65	51	52	17
Evaluator 2	63	53	38	25
Evaluator 3	70	65	61	56
Evaluator 4	60	52	50	50
Technical Score	258/4 64.5	221/4 55.3	201/4 50.25	148/4 37
Cost (Fee)	8	10	7	9
Financial Condition	7.5	7	8.5	8
Total Technical Score	80	72.3	65.75	54
OCC Score	15	15	15	15
Total Score	95	87.3	80.75	77

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG BRIDGEON

Commissioner's Signature

Director's Signature

Originating Department: Department of Aviation

Contact Person: Carolyn R. Chavis, 6099

Committee(s) of Purview: Transportation Committee

Council Deadline: November 2, 2001

Committee Meeting Dates(s): November 14, 2001

Full Council Date: November 19, 2001

CAPTION:

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PBS&J TEAM FOR FC-7318-01, SITE PREPARATION PHASE II ENGINEERING/DESIGN SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$_____. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER:

BACKGROUND

The City of Atlanta is seeking services of a qualified engineering design firm to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II on behalf of the Department of Aviation

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office: 10/30/01 JS
(date)

Reviewed by: JS
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATIVE SUMMARY**

CAPTION: AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PBS&J TEAM FOR FC-7318-01, SITE PREPARATION PHASE II ENGINEERING/DESIGN SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$_____. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER:

**REQUESTING
DEPARTMENT:** Department of Aviation

CONTRACT TYPE: Professional Services

SOURCE SELECTION: Competitive Sealed Proposal

**BID/PROPOSAL
OPENING:** July 11, 2001

**NO. INVITATIONS
ISSUED:** 130

PROPOSALS RECEIVED: 4

PROPONENTS: Campbell and Paris Engineers
Engineering Design Technologies, Inc.
Prime Engineering, Inc.
The PBS&J Team

BACKGROUND: The City of Atlanta is seeking services of a qualified firm to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II on behalf of the Department of Aviation.

SOURCE OF FUNDING:

TERM OF CONTRACT:

**EVALUATION TEAM
COMPOSITION:** Department of Aviation
Department of Finance/ Risk Management
Office of Contract Compliance